

### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### REGION I 5 POST OFFICE SQUARE, SUITE 100 BOSTON, MASSACHUSETTS 02109-3912

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

URGENT LEGAL MATTER REQUIRES PROMPT RESPONSE

FEB 0 3 2020

Donald W. Slager, CEO Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054-6164

Re:

Clean Air Act Reporting Requirement

Dear Mr. Slager:

The United States Environmental Protection Agency ("EPA") is evaluating whether Republic Services ("Republic") is in compliance with the Clean Air Act ("CAA" or "Act") and requirements promulgated under the Act, including but not limited to the Stratospheric Ozone Protection Regulations found at 40 CFR Part 82, Subpart F.

Section 114(a)(1) of the Act, 42 U.S.C. § 7414(a)(1), gives EPA the authority to require any person who owns or operates any emission source to establish and maintain records, make reports, sample emissions, and provide such other information as may reasonably be required to enable EPA to determine whether such person is in compliance with the Act and its implementing regulations.

#### Reporting Requirement

Provide the information described below for the period between January 1, 2017 and the date of this Reporting Requirement. Provide a separate response to each numbered paragraph or subparagraph below. Where possible, provide responses in an electronic spreadsheet format (preferably Microsoft Excel).

Your reponse is due within 30 days of the date of receipt of this Reporting Requirement.

1. Provide the addresses of the locations where Republic operates in Massachusetts.

- 2. Describe Republic's procedures for disposing of appliances designed to contain refrigerant.
- 3. Provide copies of any policies, procedures, manuals, guidance or training documents, or standard operating procedures, used to inform employees, contractors, and the public of requirements, ordinances, or prohibitions for the disposal of any appliances designed to contain refrigerant.
- 4. If Republic maintains written contracts/agreements with outside parties (e.g., waste haulers, scrap metal recyclers) concerning the collection, transfer, and disposal of appliances designed to contain refrigerant, provide:
  - a. Copies of these contracts/agreements; and
  - b. Copies of all invoices, receipts, payment or credit records, for disposal of appliances of recovered refrigerant shipped offsite.

Be aware that if Republic does not provide the information required in this Reporting Requirement in a timely manner, EPA may order it to comply and may assess monetary penalties under Section 113 of the Clean Air Act. Federal law also establishes criminal penalties for providing false information to EPA. This letter is not subject to Office of Management and Budget review pursuant to the Paperwork Reduction Act, 44 U.S.C. Chapter 35.

You may assert a business confidentiality claim covering part or all of the information requested, in the manner described by 40 CFR § 2.203(b). Information covered by such a claim will be disclosed by EPA only to the extent, and by means of the procedures, set forth in 40 CFR Part 2, Subpart B. Note that certain categories of information, such as emission data, are not properly the subject of such a claim. If no such claim accompanies the information when EPA receives it, EPA may make the information available to the public without further notice to you.

Provide the above-required information to:

US EPA Region 1
Enforcement and Compliance Assurance Division
Air Compliance Section
Mail Code: 04-2
5 Post Office Square, Suite 100
Boston, MA, 02109-3912
Attn: Abdi Mohamoud

If you have any questions regarding this Reporting Requirement, please contact Abdi Mohamoud at (617) 918-1858 or have your attorney call Tom Olivier at (617) 918-1737.

Sincerely,

Karen McGuire, Director

Enforcement and Compliance Assurance Division



# U.S. EPA Small Business Resources Information Sheet

The United States Environmental Protection Agency provides an array of resources to help small businesses understand and comply with federal and state environmental laws. In addition to helping small businesses understand their environmental obligations and improve compliance, these resources will also help such businesses find cost-effective ways to comply through pollution prevention techniques and innovative technologies.

#### **Small Business Programs**

www.epa.gov/smallbusiness EPA's Office of Small Business Programs (OSBP) advocates and fosters opportunities for direct and indirect partnerships, contracts, and sub-agreements for small businesses and socio-economically disadvantaged businesses.

#### **EPA's Asbestos Small Business** Ombudsman

www.epa.gov/sbo or 1-800-368-5888 The EPA Asbestos and Small Business Ombudsman (ASBO) serves as a conduit for small businesses to access EPA and facilitates communications between the small business community and the Agency.

#### **EPA's Compliance Assistance** Homepage

www2.epa.gov/compliance This page is a gateway industry and statute-specific environmental resources, from extensive webbased information to hotlines and compliance assistance specialists.

#### **EPA's Compliance Assistance** Centers

www.assistancecenters.net EPA's Compliance Assistance Centers provide information targeted to industries with many small businesses. They were developed in partnership with industry, universities and other federal and state agencies.

#### Agriculture

www.epa.gov/agriculture/

#### **Automotive Recycling** www.ecarcenter.org

Automotive Service and Repair ccar-greenlink.org/ or 1-888-GRN-LINK

#### Chemical Manufacturing www.chemalliance.org

#### Construction

www.cicacenter.org or 1-734-995-4911

#### Education

www.campuserc.org

#### **Food Processing** www.fpeac.org

#### Healthcare

www.hercenter.org

### **Local Government**

www.lgean.org

# Metal Finishing

www.nmfrc.org

## **Paints and Coatings**

www.paintcenter.org

### Printing

www.pneac.org

www.portcompliance.org

#### Transportation

www.tercenter.org

#### U.S. Border Compliance and Import/Export Issues

www.bordercenter.org

#### EPA Hotlines, Helplines and Clearinghouses

www2.epa.gov/home/epahotlines EPA sponsors many free hotlines and clearinghouses that provide convenient assistance regarding environmental requirements. Some examples are:

#### Clean Air Technology Center (CATC) Info-line

www.epa.gov/ttn/catc or 1-919-541-0800

#### Superfund, TRI, EPCRA, RMP and Oil Information Center

www.epa.gov/superfund/contacts/ infocenter/index.htm or 1-800-424-9346

#### **EPA Imported Vehicles and Engines Public Helpline**

www.epa.gov/otaq/imports or 734-214-4100

# **National Pesticide Information**

www.npic.orst.edu/ or 1-800-858-7378

#### National Response Center

Hotline to report oil and hazardous substance spills - www.nrc.uscg.mil or 1-800-424-8802

#### **Pollution Prevention Information** Clearinghouse (PPIC) - www.epa. gov/opptintr/ppic or 1-202-566-0799

#### Safe Drinking Water Hotline www.epa.gov/drink/hotline/index.cfm or 1-800-426-4791

### Small Business Resources

#### Stratospheric Ozone Protection Hotline

www.epa.gov/ozone/comments.htm or 1-800-296-1996

Toxic Substances Control Act (TSCA) Hotline tsca-hotline@epa.gov or 1-202-554-1404

#### **Small Entity Compliance Guides**

http://www.epa.gov/sbrefa/compliance-guides.html EPA publishes a Small Entity Compliance Guide (SECG) for every rule for which the Agency has prepared a final regulatory flexibility analysis, in accordance with Section 604 of the Regulatory Flexibility Act (RFA).

#### Regional Small Business Liaisons

http://www.epa.gov/sbo/rsbl.htm

The U.S. Environmental Protection Agency (EPA) Regional Small Business Liaison (RSBL) is the primary regional contact and often the expert on small business assistance, advocacy, and outreach. The RSBL is the regional voice for the EPA Asbestos and Small Business Ombudsman (ASBO).

#### State Resource Locators

www.envcap.org/statetools

The Locators provide state-specific contacts, regulations and resources covering the major environmental laws.

# State Small Business Environmental Assistance Programs (SBEAPs)

www.epa.gov/sbo/507program.htm

State SBEAPs help small businesses and assistance providers understand environmental requirements and sustainable business practices through workshops, trainings and site visits.

#### **EPA's Tribal Portal**

www.epa.gov/tribalportal/

The Portal provides access to information on environmental issues, laws, and resources related to federally recognized tribes.

#### **EPA Compliance Incentives**

EPA provides incentives for environmental compliance. By participating in compliance assistance programs or voluntarily disclosing and promptly correcting violations before an enforcement action has been initiated, businesses may be eligible for penalty waivers or reductions. EPA has two such policies that may apply to small businesses:

#### **EPA's Small Business Compliance Policy**

www2.epa.gov/enforcement/small-businesses-and-enforcement This Policy offers small businesses special incentives to come into compliance voluntarily.

#### **EPA's Audit Policy**

www2.epa.gov/compliance/epas-audit-policy
The Policy provides incentives to all businesses that
voluntarily discover, promptly disclose and expeditiously
correct their noncompliance.

# Commenting on Federal Enforcement Actions and Compliance Activities

The Small Business Regulatory Enforcement Fairness Act (SBREFA) established a SBREFA Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. If you believe that you fall within the Small Business Administration's definition of a small business (based on your North American Industry Classification System designation, number of employees or annual receipts, as defined at 13 C.F.R. 121.201; in most cases, this means a business with 500 or fewer employees), and wish to comment on federal enforcement and compliance activities, call the SBREFA Ombudsman's toll-free number at 1-888-REG-FAIR (1-888-734-3247).

Every small business that is the subject of an enforcement or compliance action is entitled to comment on the Agency's actions without fear of retaliation. EPA employees are prohibited from using enforcement or any other means of retaliation against any member of the regulated community in response to comments made under SBREFA.

#### Your Duty to Comply

If you receive compliance assistance or submit a comment to the SBREFA Ombudsman or Regional Fairness Boards, you still have the duty to comply with the law, including providing timely responses to EPA information requests, administrative or civil complaints, other enforcement actions or communications. The assistance information and comment processes do not give you any new rights or defenses in any enforcement action. These processes also do not affect EPA's obligation to protect public health or the environment under any of the environmental statutes it enforces, including the right to take emergency remedial or emergency response actions when appropriate. Those decisions will be based on the facts in each situation. The SBREFA Ombudsman and Fairness Boards do not participate in resolving EPA's enforcement actions. Also, remember that to preserve your rights, you need to comply with all rules governing the enforcement process.

EPA is disseminating this information to you without making a determination that your business or organization is a small business as defined by Section 222 of the Small Business Regulatory Enforcement Fairness Act or related provisions.